

AFL SUPPLIER DATA FORM

*REQUIRED

Supplier Name:	Tax Payer ID:	
DBA:	Currency Code:	
Europe Form - Banking Reference (If Applicable):		
Manufacturing Address of Goods/Services:		
City, Town, or Locality:	State/Region:	Country:
Postal Code:	County/Province:	
Ship From Address of Goods/Services (If Different From Mfg Address):		
City, Town, or Locality:	State/Region:	Country:
Postal Code:	County/Province:	
AR Remittance Address/Mailing Address:		
City, Town, or Locality:	State/Region:	
Country:	County/Province:	
Postal Code:	Phone Number:	
Contact Information		
PO Order Placement Contact Name:		
PO Order Placement Contact Phone Number:		
PO Order Placement Contact Email:		
Quality Contact Name:		
Quality Contact Phone Number:		
Quality Contact Email:		
EHS/ESG Contact Name:		
EHS/ESG Phone Number: EHS/ESG Contact Email:		
Management Contact Name: Management Contact Phone Number:		
Management Contact Email:		
Is your business certified MWDVBE? If so, please check the appropriate box and provide documentation.		
Women Owned Minority Small Disadvantage Disabled Veteran N/A		
I Have Read & Acknowledge AFL's Supplier Code of Conduct (Signature Required):		
Types of Goods/Services Provided to AFL:		
Additional Comments:		